

BOARD OF CONTRACT AND SUPPLY

AGENDA

JULY 24, 2006

**COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY,
DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING
WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF
RESPECTIVE DEPARTMENTS.**

**FROM JOHN D. NICKELSON, DIRECTOR, DEPARTMENT OF PUBLIC
WORKS:**

**1. Dated July 17, 2006, recommending J.H. Lynch & Sons, Inc., low
bidder, for 1R Roadway Paving Project-Contract No. 1, in a total
amount not to exceed \$1,353,091.70. (Minority Participation is 10.3%
WBE 15.5% MBE) (FEDERAL FUNDING)**

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR,
SCHOOL DEPARTMENT:**

**2. Dated July 12, 2006, recommending Premier Agendas Inc., low
bidder, for Book-Summer Transition Program, in a total amount not to
exceed \$14,805.00. (Minority Participation is 0%) (206 VARIOUS
SCHOOLS-FEDERAL)**

3. Dated July 6, 2006, recommending S.G. Torrice, for RFP for Air Filters, in a total amount not to exceed \$20,386.92. (Minority Participation is 0%) (201-2043-54779)

COMMUNICATIONS

4. City Assessor Gelati, under date of July 13, 2006, requesting approval to enter into an additional contract with Tyler Technologies/Cole-Layer Trumble Division, who conducted the 2003 Revaluation of the City of Providence and who has been awarded the 2006 Revaluation Contract to complete new construction permits and parcel alterations to facilitate the certification process of an accurate tax roll for the 2006 fiscal year, as well as court preparation, special appraisal assignments and data input to complete mergers, alterations and valuations to complete the 2006 tax roll certification, in the amount of \$10,000.00 for a total amount not to exceed \$29,450.00. (GENERAL FUND)

5. Chief Information Officer Hewitt, under date of July 17, 2006, requesting approval to extend the contract with Carousel Industries for Monitoring and Maintenance Services for City Hall and Public Safety Data Communication Networks approved on August 10, 2004, for the extension of two months from July 1, 2006 through August 31, 2006, in the amount of \$14,000.00. (101-204-52905 \$10,000.00 and 101-204-52040 \$4,000.00)

6. Fire Chief Costa, under date of July 10, 2006, requesting approval to purchase a staff vehicle for the Fire Prevention Bureau at American Auto Auction, for towing the fire safety house, in a total amount not to exceed \$15,000.00. (665-665-53500-0000)

7. Major Oates, Providence Police Department, under date of June 26, 2006, requesting approval to purchase 2 additional Radar Trailers from MPH Industries as awarded on September 6, 2005 for one Radar Trailer, in a total amount of \$8,000.00 per trailer for a total amount not to exceed \$16,000.00. (2007 MASTER LEASE)

8. Major Oates, Providence Police Department, under date of July 7, 2006, requesting approval to engage University of Rhode Island ASFCCE Testing Services, for Psychological Testing for the upcoming 64th Police Academy, in the amount of \$325.00 per test or a total amount not to exceed \$11,375.00. (GENERAL)

9. Superintendent of Parks Ogden, under date of July 17, 2006, requesting approval of payment with G&L Insurance Associates Inc., sole bidder, for Property and General Liability insurance coverage for the Parks Department for the period of July 1, 2006-July 1, 2007 for binders of insurance to provide continued coverage for year two of a two year award, in the amount of \$57,938.14. (1-101-709-52100)

10. Superintendent of Parks Ogden, under date of July 6, 2006, requesting approval of security services with Sonitrol Communications Corporation, sole vendor, for all buildings controlled by the Parks Department for a 12 month period July 1, 2006-June 30, 2007, in a total amount not to exceed \$28,604.16. (101-702-52911)

11. Traffic Engineer Lebby, under date of July 12, 2006, requesting approval to piggyback the statewide pavement striping contract with the Rhode Island Department of Transportation with Safety Markings, Inc., for the striping of crosswalks and centerline markings, in a total amount not to exceed \$158,000.00. (101-305-53401)

12. Director of Public Works Nickelson, under date of July 13, 2006, requesting approval of Change Order #3 with Rehrig Pacific Co., for supply and delivery of 15,000 95/96 Gallon Waste Carts, approved on August 9, 2005, for an additional \$1,504,283.80 needed to purchase and distribute the balance of the carts to city residents (approximately 32,500).

13. Chief Engineer & General Manager Marchand, under date of July 13, 2006, requesting approval to extend the services with Nextel, sole source vendor, for two-way communications and cell phone system, in a total amount not to exceed \$20,000.00 per year. (Minority Participation is 0%) (GENERAL)

14. Purchasing Administrator Petrarca, under date of July 5, 2006, requesting approval for the School Department/School Board Office to pay the Providence Journal for a blanket purchase order to cover the costs to advertise the School Board Agenda, school openings and other public service announcements throughout the 2006-2007 school year, in a total amount not to exceed \$9,000.00. (Minority Participation is 0%) (LOCAL)

15. Purchasing Administrator Petrarca, under date of July 11, 2006, requesting approval for the School Department/Federal Programs-Title I-School Improvement to enter into a contract with Johnson & Wales University, for students from the Roger Williams Middle School to participate in a program at Johnson & Wales University, students will be creating culinary cuisine from different countries throughout the world to enhance multi-cultural experiences, in a total amount not to exceed \$16,000.00. (Minority Participation is 0%) (FEDERAL)

16. Purchasing Administrator Petrarca, under date of July 13, 2006, requesting approval for the School Department/Federal Programs-Title I, Title III and Literacy to enter into a contract with East Bay Educational Collaborative for an inquiry based science program using science kits at the middle school level, the 5-year strategic plan for science reform calls for the use of science kits in grades K-8, science inquiry based programs are being implemented in grades 4-8,

all grade 3 students will be introduced to the kits, the elementary start up includes the purchase of science kits for 125 3rd grade teachers, after school and job-embedded professional development, and delivery and pick-up of all science kits, in a total amount not to exceed \$1,400,000.00. (Minority Participation is 0%) (LITERACY, TITLE I, TITLE II)

17. Purchasing Administrator Petrarca, under date of July 13, 2006, requesting approval for the School Department/Federal Programs-IDEA Part B to enter into a contract with West Bay Collaborative to provide services of one Autism Behavior Specialist and one Language Facilitator, also to provide support to autistic students in K-12 self-contained classroom settings throughout the district consistent with IEP requirements to provide language and communication support, in a total amount not to exceed \$175,000.00. (Minority Participation is 0%) (IDEA)

18. Purchasing Administrator Petrarca, under date of July 13, 2006, requesting approval to continue to use LFR Levine Fricke for monthly monitoring services of air quality at the Springfield Complex, in the amount of \$3,500.00 per month and Diamond Technical Services, sole vendor for monthly calibration of LEL Sensors in the amount of \$1,255.00 per month, for a total amount not to exceed \$57,060.00. (Minority Participation is 0%) (201-2000-52120)

19. Purchasing Administrator Petrarca, under date of July 14, 2006,

requesting approval for the School Department/Federal Programs-Title I-School Improvement to pay Everett Dance Theater for two contracts to offer a transition program for incoming 9th grade students at Central High School on September 12,13,14, including three performances of Everett Dance Theater's Written in the Air, a small group movie making workshops, team building exercises, participatory performances, movie screenings and discussion groups, in a total amount not to exceed \$7,000.00. (Minority Participation is 0%) (FEDERAL)

20. Purchasing Administrator Petrarca, under date of July 14, 2006, requesting approval for the School Department/Plant Maintenance to pay Levine-Fricke (LFR), August 17, 1998, one 10,000 gallon fuel oil tank was excavated and removed from the Windmill Facility located at 110 Paul Street, RIDEM requested a soil impact study, for the installation of three monitoring wells to be monitored for 5-6 weeks, that process was not performed at that time and should be performed during summer months because of the drilling and rig will block the driveway, in a total amount not to exceed \$11,000.00.(Minority Participation is 0%) (LOCAL)

21. Purchasing Administrator Petrarca, under date of July 14, 2006, requesting approval for to reject all bids opened on June 26, 2006 for

the RFP for Nursing Services-2 Year Contract-Special Education, due to the specifications were incorrect.

CONTINUED MATTERS:

22. Major Oates, Providence Police Department, under date of June 28, 2006, requesting approval to pay New World Systems Inc., for Software Maintenance and Support Services used by the Public Safety Department for the period of January 1, 2006 through December 31, 2006, in a total amount not to exceed \$238,138.00. (GENERAL)

23. Superintendent of Parks Ogden, under date of June 28, 2006, requesting approval of Change Order with Sonitrol Communications Corp., approved on July 25, 2005 for security monthly monitoring for the new Botanical Center Complex located in Roger Williams Park, the installation of equipment is being paid under the construction contract, the monthly monitoring fee for the tent site restrooms and storage building is \$110.00 per month, the monthly monitoring for the Greenhouses and Block Building is \$94.00 per month, monthly monitoring fee for the Conservatory and Display Greenhouse is \$159.00 per month, total monitoring fee is \$363.00. (101-702-52911)

B. OPENING OF BIDS

1. VEHICLE TOWING AND STORAGE SERVICES FOR THE POLICE DEPARTMENT-DEPARTMENT OF PUBLIC PROPERTY.

2. MONITORING AND MAINTENANCE SERVICES FOR CITY HALL AND PUBLIC SAFETY DATA COMMUNICATION NETWORKS-FINANCE DEPARTMENT.

3. DRUG TESTING KITS-POLICE DEPARTMENT.

4. REPAIR TO BODY DAMAGE ON POLICE VEHICLE REGISTRATION #4219-POLICE DEPARTMENT.

5. TRAFFIC SIGNAL INSTALLATION-DEPARTMENT OF PUBLIC WORKS.

6. VEHICLE GLOBAL POSITIONING SYSTEM (GPS)-WATER SUPPLY BOARD.

7. CASE MANAGEMENT SOFTWARE-PROVIDENCE/CRANSTON WORKFORCE SOLUTIONS.

8. PRINTING NEEDS FOR SPECIAL EDUCATION-SCHOOL DEPARTMENT.

9. RFP FOR PRINTING-OFFICE OF ASSESSMENT-2006-2007-SCHOOL DEPARTMENT.

**10. RFP FOR SECURITY GUARD SERVICES FY 2006-2007/GENERAL
ADMINISTRATION-SCHOOL DEPARTMENT.**

C. ADVERTISEMENTS:

TO BE OPENED ON MONDAY, AUGUST 7, 2006:

DEPARTMENT OF PUBLIC WORKS

ROADWAY AND SIDEWALK IMPROVEMENTS.

SCHOOL DEPARTMENT

**PRINTING FOR MATH, SCIENCE AND LITERACY
(2006-2007)-FEDERAL-TITLE I AND II.**

**RFP FOR NURSING SERVICES-ONE YEAR
CONTRACT-2006-2007-SPECIAL EDUCATION AND FEDERAL
PROGRAMS-IDEA.**

TO BE OPENED ON MONDAY, AUGUST 21, 2006:

FIRE DEPARTMENT

**SIXTY (60) MODEL NO. 1044 CAIRNS STRUCTURAL FIREFIGHTERS
HELMETS (1971-2000 REVISION) AS PER SPECIFICATIONS.**

POLICE DEPARTMENT

ONE 4WD/CBRNE RESPONSE VEHICLE.

WINTER 2006 SUMMER 2007 UNIFORMS.

PARKS DEPARTMENT

STEEL SIGN POLES & CONCRETE FOUNDATIONS.

NEIGHBORHOOD PARK IDENTIFICATION SIGNS.

DEPARTMENT OF PUBLIC WORKS

IR IMPROVEMENTS-CONTRACT NO. 2.

ONE (1) THREE-WHEEL STYLE BROOM ROAD SWEEPER.

ONE (1) NEW TEN-WHEEL ALL SEASON DUMP TRUCK.

WATER SUPPLY BOARD

**ELECTRONIC AND ELECTRICAL EQUIPMENT USED AT PLANT AND
PUMP STATIONS (BLANKET 2006-2009).**